

DR-2 Disclosure Summary Page

DR-2

Support Our Students		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2016	
County:	Bremer	Adjusted Due Date		
District:	0	Filed Date	4/1/2016 3:40:34 PM	
Committee Code:	21719	Postmark Date		
Political Party:	Independent	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Sheridan	First Name:	Ryan	MI:	P
Address:	860 Highlands St				
City:	Denver	State:	IA	Zip Code:	50622
Phone:	319-404-0569				
E-Mail:	rsheridan@bankdsb.com				

Chairperson

Last Name:	Wirtjes	First Name:	Ryan	MI:	
Address:	711 Donna St				
City:	Denver	State:	IA	Zip Code:	50622
Phone:	319-230-5807				
E-Mail:	rwwirtjes@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,077.00
Schedule A: Cash Contributions Total	\$863.15
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,940.15
Schedule B: Expenditure Total	\$2,940.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$45.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/5/2016	Check #	Blumenshine, Ed & JoAnne PO Box 512 Denver, IA 50622	None	\$50.00	
2/5/2016	Check #	Johari, Cristina 1957 260th St. Denver, IA 50622	None	\$100.00	
2/5/2016	Check #	Schumacher, Helen 420 Main St. Denver, IA 50622	None	\$100.00	
2/23/2016	Check #	Doepke, Henry & Lynette 610 Sunrise St Denver, IA 50622	None	\$35.00	
2/24/2016	Check #	Johari, Cristina 1957 260th St. Denver, IA 50622	None	\$50.00	
2/24/2016	Check #	Leonhart, Gene & Pat 209 Washington St Denver, IA 50622	None	\$100.65	
2/24/2016	Check #	Lockhart, Amy PO Box 517 Denver, IA 50622	None	\$50.00	
2/24/2016	Check #	Seegers, Terri Schumacher Blvd. Denver, IA 50622	None	\$35.00	
2/25/2016	Check #	Johnson, Mikel 100 Maplewood Cir Denver, IA 50622	None	\$50.00	
2/26/2016	Check #	Hildebrandt, Nick & Jacque 521 S Schneider St Denver, IA 50622	None	\$100.00	
2/29/2016	Check #	Schumacher, Helen 420 Main St. Denver, IA 50622	None	\$65.00	
3/2/2016	Check #	Wirtjes, Ryan 711 Donna St Denver, IA 50622	None	\$50.00	
3/8/2016	Check #	Haislet, Mike 1827 250th St Denver, IA 50622	None	\$50.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/31/2016	Check #	Isaacson, Mike 500 Iowa St Denver, IA 50622	None	\$27.50	

Total Regular Contributions	\$863.15
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$863.15

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2016	Check # 526	Pizza Place 230 S. State St Denver, IA 50622	Gifts or Meals for Volunteers	\$206.57
Pizza for volunteers on election night				
2/5/2016	Check # 506	Horizon Publishing Co PO Box 509 Denver, IA 50622	Advertising	\$765.00
Advertising in Denver Forum paper				
2/8/2016	Check # 507	Randall's 320 5th St Hudson, IA 50643	Advertising	\$714.40
Rented Bull for SOS advertising...check for \$800 (over-charged), refund put back into account for \$85.60...thus net expense of \$714.40 as recorded above.				
3/11/2016	Check # 508	Mittera Group 1312 Locust St., Ste 202 Des Moines, IA 50309	Printing & Reproduction	\$1,126.68
printing/production of brochures and flyers				
3/31/2016	Check # 509	Horizon Publishing Co PO Box 509 Denver, IA 50622	Advertising	\$127.50
Advertising in Denver Forum				

Total Amount	\$2,940.15
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
2/2/2016	Leonhart, Gene & Pat 209 Washington St Denver, IA 50622	None	Gifts or Meals for Volunteers Food for volunteers	\$35.00	
2/5/2016	Leonhart, Gene & Pat 209 Washington St Denver, IA 50622	None	Office Supplies Voter Absentee Lists	\$10.00	

Total Estimated Fair Market Value	\$45.00
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